



STATEMENT DETAILS

Retainer Replenishment Requirement: No Retainer

Settlement or Escrow Funds

<u>Date</u>	<u>Description</u>	Beginning Balance:	0.00
4/6/2015	Payment from Account.		-5,135.00
		Ending Balance:	44,872.90

01538.00002: Whitestone Expressway Arbitration

Professional Fees

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
4/3/2015	JJK	STUDY TIME.	2.70	395.00	1,066.50
4/6/2015	JJK	STUDY TIME.	7.20	395.00	2,844.00
4/7/2015	JJK	STUDY TIME.	3.40	395.00	1,343.00
4/8/2015	JJK	STUDY TIME.	2.10	395.00	829.50
4/9/2015	JJK	STUDY TIME.	3.30	395.00	1,303.50
4/10/2015	JJK	STUDY TIME.	4.20	395.00	1,659.00
4/13/2015	JJK	STUDY TIME.	0.30	395.00	118.50
4/16/2015	JJK	STUDY TIME.	1.60	395.00	632.00
4/17/2015	JJK	STUDY TIME.	1.90	395.00	750.50
4/20/2015	JJK	STUDY TIME.	4.80	395.00	1,896.00
4/21/2015	JJK	STUDY TIME.	2.30	395.00	908.50
4/22/2015	JJK	STUDY TIME.	1.30	395.00	513.50
4/23/2015	JJK	STUDY TIME.	6.80	395.00	2,686.00
4/24/2015	JJK	STUDY TIME.	6.70	395.00	2,646.50
4/27/2015	JJK	STUDY TIME.	3.00	395.00	1,185.00
4/29/2015	JJK	STUDY TIME.	2.10	395.00	829.50



Sub-total Fees: 21,211.50

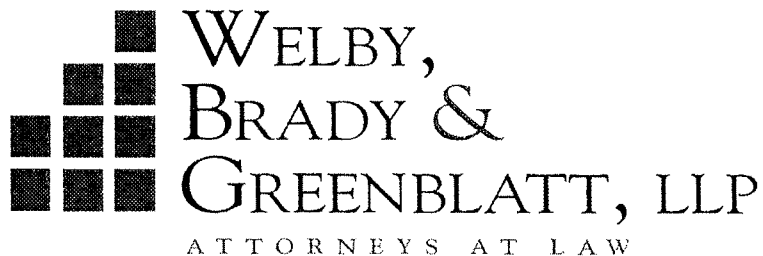
Payments

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/6/2015	Payment.	5,135.00
Sub-total Payments:		<u>5,135.00</u>



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Statement as of May 4, 2015
Statement No.: 41797

Total Amount Billed On This Invoice:	<u>21,211.50</u>
Previous Balance Due:	5,135.00



June 5, 2015

Statement No. 41928

Wasserman, Grubin & Rogers, LLP
 Michael T. Rogers
 1700 Broadway - 42nd Floor
 New York, New York 10019

Retainer Account

Retainer Required Per Agreement: No Retainer Required

	Beginning Balance:	44,872.90
5/15/2015	Payment from Account.	-21,211.50
	Ending Balance:	<u>23,661.40</u>

Billing Summary

01538.00002: Whitestone Expressway Arbitration \$14,733.50

Total Current Billing:	<u>\$14,733.50</u>
Previous Balance Due:	\$21,211.50
Less Amounts Applied:	\$21,211.50

TOTAL AMOUNT NOW DUE INCLUDING RETAINER REPLENISHMENT: -\$8,927.90

Aged Receivable Table

Over 120	Over 90	Over 60	Over 30
0.00	0.00	0.00	0.00



STATEMENT DETAILS

Retainer Replenishment Requirement: No Retainer

Settlement or Escrow Funds

<u>Date</u>	<u>Description</u>	Beginning Balance:	0.00
5/15/2015	Payment from Account.		-21,211.50
		Ending Balance:	23,661.40

01538.00002: Whitestone Expressway Arbitration

Professional Fees

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
5/6/2015	JJK	STUDY TIME.	1.50	395.00	592.50
5/15/2015	JJK	STUDY TIME.	1.10	395.00	434.50
5/18/2015	JJK	STUDY TIME.	1.20	395.00	474.00
5/19/2015	JJK	STUDY TIME.	1.00	395.00	395.00
5/20/2015	JJK	STUDY TIME.	2.60	395.00	1,027.00
5/21/2015	JJK	STUDY TIME.	4.30	395.00	1,698.50
5/22/2015	JJK	STUDY TIME.	1.30	395.00	513.50
5/27/2015	JJK	STUDY TIME.	1.30	395.00	513.50
5/28/2015	JJK	STUDY TIME.	6.90	395.00	2,725.50
5/29/2015	JJK	STUDY TIME.	2.60	395.00	1,027.00
6/1/2015	JJK	STUDY TIME.	2.10	395.00	829.50
6/2/2015	JJK	STUDY TIME.	5.40	395.00	2,133.00
6/4/2015	JJK	STUDY TIME.	6.00	395.00	2,370.00
		Sub-total Fees:			14,733.50



Payments

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/15/2015	Payment.	21,211.50
Sub-total Payments:		<u>21,211.50</u>



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Statement as of June 4, 2015
Statement No.: 41928

Total Amount Billed On This Invoice:	<u>14,733.50</u>
Previous Balance Due:	21,211.50